EXHIBIT DD

MAY-01-200	1.07%	/-03345 #EYS PAN D 600 ment
PIGINTESTO	PEAK DAYS:2	
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Greensboro NC 2 NR4100 NR7100	TOTAL DAYS: 1	
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68 NY 11030 IMPORTANY MESSAGES NR0241 NR	120 STIMAT	Use 0 X×in 0 K×in 0.0 K×in 0.0 K×in 0.0 K×in
on .	plier: 5 AM E	00.0 0.0 0.0 0.0
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20 PO Bo Manha \$ 5,741.66 -5,741.66 -19,146.04 -19,145.00	Neter Multiplier: 120 TO: 09/20/2006 10:15 AM ESTIMATED readi	To Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
#804 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	/60 10:	P
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TE: 01/30/20 Ralph Lauren 1970 Norther - Thank You	ltiple ACTUAL	From Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Blin DAIE: 01/30/2007 Ralph Lauren 1970 Northern 1 18/2007 - Thank You!	l, Larg	
3 Jh 01/ gh 01/ at Due	IPA mercia] /19/20	
2000-5 r Of r Of us Bil Through	10-8 L. 7, Com IOM: 05	· · · · · · · · · · · · · · · · · · ·
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ACCIF rkins (rkins (summy rcc (rent (ca) Rec rent (d bipa	# 530- Sec AT:1 099791 PERIOD	rvice: : pply Ci rrges : seed :
BILLING ACCT#:0606-2000-53 BILL DATE: 01/30/200 HAIL:Perkins Shearer Of Ralph Lauren SVC:Perkins Shearer Of 1970 Northern BILLING SUMMARY Balance From Previous Bill Payment(s) Received Through 01/18/2007 - Thank You! LIPA Current Charges Cancelled LIPA Charges (see message) Caccit Balance - No Payment Due	Account # 510-72-2180-8 LIPA Rate 285 - Secondary, Commercial, Large, Multiple Periods SERVICE AT:1 Meter # 099791345 SERVICE PERIOD: FROM: 09/19/2006 07:50 AM ACTUAL reading	Period 1-Energy 2-Energy 2-Derand 3-Energy 3-Derand Basic Service: Subtotal: Power Supply Charges Other Charges Revenue-Based FILOTS: State and Local Taxes: Stubtotal: FOTAL CHARGES:
Garran & C.	S R R R R R R R R R R R R R R R R R R R	Per Star Star Star Star Star Star Star Sta

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NC 27425	PEAK DAYS:1	\$Arcount 0.00 0.00 0.00 0.00 0.05 0.05 0.08 0.08
reensbora NR71.00	TOTAL DAYS:1	₹¥.
68 NY 11030 IMPORTANT MESSAGGS NR0241 NR4300	Meter Multiplier: 120 TO: 09/21/2006 10:15 AN ACTUAL reading	Use 0 Xwh 0 Xwh 0 Xwh 0 Xwh 0.0 Xw
PO BOX 158 Manhasset 19,145.00 1.04	Meter Multip: : 09/21/2006 10:15	To Reading 0 0.000 0.000 0.000 00.9500 0 KWH. @0
Bill DATE: 01/31/2007 DBST:LI9920 Ralph Lauren 1970 Northern Blvd Str #804 \$ -:	Multiple Periods AM ESTIMATED readi	Prom Reading 0 0 0.000 0.000 1 days
BILLING ACCT#:0605-2000-53. ENAIL:Perkins Shearer Of SVC:Perkins Shearer Of BILLING SUMMARY Balance Pron Previous Bill LIPA Current Charges Credit Balance - No Payment Due Credit Balance - No Payment Due	Account # 530-72-2180-8 LIPA Rate 285 - Secondary, Commercial, Large, SERVICE AT:1 Meter # 099791345 SERVICE PERIOD: FROM: 09/20/2006 10:15 Delivery & System Charges	Period 1-Energy 2-Energy 2-Energy 3-Demand 3-Energy 3-Demand Basic Service: Subtotal: Power Supply Charges Other Charges Revenue-Based PILOTS: State and Local Taxes: Subtotal:

Greensboro NC 2.7425 00 NR0398 NR2700 NR3700	TOTRŁ DAYS:6 PEAK DAYS:4	\$Amount 39.82 860.76 732.03 290.30 5.69	2,209.37 2,908.56 45.31 445.33 490.64 5,608.57
PO Box 35868 04 Nanhasset NY 11030 \$ -19,143.96 IMPORTANT MESSAGES 5,608.57 NR7100 \$ -13,535.39	Weter Multiplier: 80 TO: 09/27/2006 09:57 AM ACTUAL reading	To Reading Use 21 1680 Kwh 227 18160 Kwh 3.493 279.4 Kw 96 7680 Kwh 3.482 278.6 Kwh 40.9483	27520 KWH GO.105689Q 8.625%
506-2000-53 BILL DATE: 02/05/2007 D3S7:LIS Sarer Of Ralph Lauren 1970 Northern Blvd Str #8 rvious Bill rvies	2180-8 LIPA 417, Commercial, Large, Nultiple Periods FROM: 09/21/2006 10:15 AM ACTUAL reading Charges	From Reading 0 0 0.000 0.000 6 days	Power Supply Charges Other Charges Nevenue-Based PILOTS: State and Local Taxes: Subtotal: FOTAL CHARGES:
BILLING ACCT#:0606-2 MAIL:Perkins Shearer SVC:Perkins Shearer BILLING SUFMARY Balance From Previous LIPA Current Charges Credit Balance - No 1	Account # 530-72-, Rate 285 - Second SERVICE AT:1 Meter # 099791344 SERVICE PERIOD: Delivery & System	Period 1-Energy 2-Energy 2-Detand 3-Energy 3-Demand Basic Service:	Power Supply Charges Other Charges Revenue-Based PILOTS: State and Local Taxes Subtotal: FOTAL CHARGES:

15,998.47

	Manhasset	\$ -13,535.39 IMPORTANT MESSAGES	
BILL DATE: 02/07/2007 DEST:L19920 Ralob Lauren	1970 Northern Blvd Str #604	r- *	
BILLING ACCT#:0606-2000-53	SVC:Perkins Shearer Of BILLING SUMMARY	Balance From Previous Bill LIPA Current Charges	Please Pay By 03-02-07

NC 27425

Account # \$30-72~2180-8 LIPA Rate 285 - Secondary, Commercial, Large, Multiple Periods SERVICE AT:1

TOTAL DAYS:3 FEAK DAYS:4	\$Anount	15.17	422.92	699,54	63.50	121.49	2.85	1,325,47	77.771.4	21.77	213.94	235.71	2,694.49	TOTAL DAYS:26		Sancimi	200 98				2,0/0.19	7, 124.30	44.00	מי ככי מ	20:271.0	107.47	1.056.36	1,163,83	13,303,98
Meter Multiplier: 60 70: 09/30/2006 12:00 MIDNIGHT END OF SU		673 AVA		20.102 1600 m				80.1026545						79:56 AM		Use	8480 KWh	0 Kwh	0.0 KW	70640 Kwh	276.7 KW			G0.1026545					IODS 15 998 47
Meter 70: 09/30/2006	To Reading	336	0.6	117	6.727	00.9500		11040 KWH		•	8,625%		TO. 10/26/2007	10/29/2006 09:56 AM		or keading	25 et :	336	6,830	1000	10.186	@0.948S		79120 KWH		4	8.6258		TOTAL FOR BOTH SERVICE PERIODS
FROM: 09/27/2006 09:57 AW ACTUAL reading Charges	From Reading	227	3.493	96 .	3.482	3 days		-					FROM: 09/30/2006 ACTUAL 12:00 MIDNIGHT ST	arges	Prom Seading		700 C			LT2	1.21.9	Step 97				***			TOTAL FOR
# 099791344 B PERIOD: ry & System	Period 1-Energy	2-Demand		3-Domond	Special Contains	Subtotal:	Power Supply Charges	Other Charges	Revenue-Based PILOTS:	State and Local Taxes:	Subtotal:		SARVICE PERIOD: FRO	्र ६ System	Perlod	1-Energy	2-Knergy	2-Demand	3-Bnergy	3-Demand	Basic Service:	Subtotal:	Power Supply Charges	Other Charges	Revenue-Based PILOTS:	State and local Taxes:	Subtotal:	TOTAL CHARGES:	

A 1.5% late payment charge may be applied to outstanding c harges if payment is not received by NAR 2

oro NC 27425 0			.XS:27	\$Anount	151.68	00,0	2,906,06	1,149.03	4,232,37	109.49	1,076.18 1,185,67 13,553.58
Greenskoro 9 NR7100			TOTAL DAYS:27								
PO Box 35868 Manhasset NY 11030 1MPORTANT MESSAGES 63.08 NR0241 NR0398 53.58			Keter Multiplier: 80 TO: 11/22/2006 12:52 PN ACTUAL reading	Üse	6400 Kwh 0 kwh	0.0 W	76880 Xvh	272.8 KW	0689260.00		
0 5 2,4 13,5			Weter TO: 11/22/2006	To Reading	336	6.830	1961	60.9481	83280 KWH	8.625\$	
BILL DATE: 02/08/2007 DEST/LL992 Ralph Lauren 1970 Northern Blvå Str #804	ay be applied to outstanding ceived by MAR 3	cial, Large, Multiple Perlods	FROM: 10/26/2006 09:56 AM ACTUAL reading Charges	From Reading	336	6,830	0001 .	27 days			
BILLING ACCT#10505-2000-53 MAIL:PETKINS Shearer Of SVG:Perkins Shearer Of BILLING SUMMARY Balance From Previous Bill LIPA CMETER Charges Please Pay Upon Receipt	A 1.5% late payment charge may be barges if payment is not received	Account # 530-72-2180-8 LIPA Rate 285 - Secondary, Commercial, SERVICE AT:1	1344 5: stem	Ferlod 1-Energy	2-Energy	3-Energy	3-Denand	Basic Service: Subtotal:	Power Supply Charges Other Charges	Revenue-Based PILOIS: State and Local Taxes:	TOTAL CHARGES;

Greensboro NC 27425 NR7100		•	TOTAL DAYS:35	\$Arrount 195.29	00.0	3,411.07 1,487.30	5,126,85	130.56 1,283.21 1,413.77	16,161.03
PO Box 35868 Manhasset NY 11030 16.66 IMPORTANT MESSAGES 61.03 77.69			Neter Multiplier: 80 12/27/2006 10:25 AM ACTUAL reading 1	03e 8240 Kwn	0.0 KW	90240 Kwh 272.4 Kw	90.0976890		
0 16,0 32,3			20.	To Reading	6,830	3089 17.001 @0.9483	98480 KWH	8,625%	
BILL DATE: 02/13/2007 DEST:LI992 Ralph Lauren 1970 Northern Blvd Str #804	ay be applied to outstanding c eived by MAR 8	Account # 530-72-2180-8 LIPA Rate 285 - Secondary, Commercial, Large, Multiple Periods SBRVICE AT:1	FROM: 11/22/2006 12:52 PM ACTUAL reading Charges	From Reading 215 336	0.62	13.596 35 days			
BILLING ACCT#:0606-2000-53 KALL:Perkins Shearer Of SVC:Perkins Shearer Of BILLING SUMMARY Balance From Previous Bill LIPA Current Charges Please Pay Upon Receipt	A 1.5% late payment charge may be harges if payment is not received	Account # 530-72-2180-8 LIPA Rate 285 - Secondary, Cormerc SHRVICE AT:1	# 099791344 B PBRIOD: ry & System	Period 1-Energy 2-Energy	2-Demand 3-Energy	3-Demand Basic Service: Subtotal:	Power Supply Charges Other Charges Revents Paced PITOTES	State and Local Taxes: Subcotal: TOTAL CHARGES:	

68 NY 11030 IMPORTANT MESSAGES NR0241 NR0398 NR7100		ler: 80 W ACTUAL reading TOTAL DAYS:29	Use \$Amount 170.64 0 Kwh 0.00 0.00 0.00 0.00 Xwh 0.00 Xwh 0.00 2,658.10 252.5 Kwh 1,142.51	3,998.56 3,998.56 7,572.18 102.44 1,006.81 1,109.25 12,679.99
0 PO Box 358 Manhasset 32,177.69 12,679.99 44,857.68		Meter Multiplier: 80 TO: 01/25/2007 09:34 AM ACTUAL reading	To Reading 408 336 6.830 3968 20,157 30.9486	77520 KWH @0.
Bill DATE: 02/15/2007 DEST:LI9920 Ralph Lauren 1970 Northern Blvd Str #804 \$:	A 1.5% late payment charge may be applied to outstanding c harges if payment is not received by MAR 10	m	From Reading 316 336 6.830 17.001 29 days	
BILLING ACCT#:0606-2000-53 MAIL:Perkins Shearer Of SVC:Perkins Shearer Of BILLING SUMARY BALANG FROM Previous Bill LIPA Current Charges Please Pay Upon Receipt	A 1.5% late payment charge manage manages if payment is not rece	t # 530-72- 85 - Second 8 AT:1 # 099791344 E PERIOD: Y & System	Feriod 1-Energy 2-Demand 3-Energy 3-Demand Basic Service;	Power Supply Charges Other Charges Revenue-Based PILOTS; State and Local Taxes; Subtotal; Toral CHARGES;

25

Greensboro NC 27425 NR7100			TOTAL DAYS:33	\$Amount 189.60	00.0	2,779.06	31.30 4,043.97 7,704.67	104.01 1,022.29 1,126.30 12,874.94
PO Box 35868 Manhaeset NY 11030 14,857,68 NR0241 NR0398 12,874,94			Meter Multiplier: 80 TO: 02/27/2007 11:05 AM ACTUAL reading TO	To Reading Use Soa 8000 Kwh	6.830 0.0 KW	4887 73520 Kah 22.692 202.8 Ka 30,9485	81520 KWK GO.0945126	8.625%
LL DATE: 03/06/2007 DBST:LI95 Ralph Lauren 1970 Northern Blvd Str #80 2007 - Thank Kout	warge may be applied to outstanding coot received by MAR 29	8 LIPA Commercial, Large, Multiple Periods	1/25/2007 09:34 AM ACTUAL reading	From Reading To 408 336	6,830	20.157 33 days		
BILLING ACCT#:0606-2000-53 BIL MAIL:Perkins Shearer Of SVG:Perkins Shearer Of BILLING SUKNARY Balance From Previous Bill Payment (s) Received Through 03/05/ LIPA Current Charges Please Pay Upon Receipt	A 1.5% late payment charge may be harges if payment is not received	Account # 530-72-2180-8 LIPA Rate 285 - Secondary, Commercial, SERVICE AT:1	# 099791344 B PBRIOD: ry & System	Ferlod 1-Energy 2-Energy	2-Derand 3-Energy	3-Demand Basic Service:	Power Supply Charges Other Charges Reyenue-Based PILOTS:	State and Local Taxes: Subtotal: TOTAL CHARGES:

### BILL DATE: 03/30/2007 DEST:L19920 ### BAILLY Scheme Shearer Of Bail DATE: 03/30/2007 DEST:L19920 ### BAILLY Scheme Shearer Of 1970 Northern Blvd Str #804 Manhaset NY 1030 ### BAILLY Schwidty #### BAILLY Schwidt	Greensboro NC 27425 38			TOTAL DAYS:28	SAmount	155.47	0.00	20.0	7,035.65	26.56	3,600,59	89.67	881.42	27.100.11
Malph Lauren 19. Ralph Lauren 19.70 Northern Blvd Str 19.70 Northern Blvd Str 19.70 Northern Blvd Str 10.02/2007 - Thank Your 10.02/2007 - T	x. 358 seet		A	12:51 FW ACTUAL reading	Üse	6560 Kwh	u sau	63040 KWD	237.1 Kw		@0.0938090			
00-53 BILL DATE: 03/30/2007 20f Ralph Lauren 1970 Northern Bly Bill 1rough 03/29/2007 - Thank You! Rarge may be applied to outstanding tot received by APR 22 Commercial, Large, Multiple Perion Commercial, Large, Multiple Perion (* 02/27/2007 11:05 AW ACTUAL reading ges From Reading 316 6.830 4887 22.692 28 days	0 41,7 11,17 11,11	v			To Reading	065	6.830	5675	25,656	20.9486	них 00969	6 0 0	4630.0	-
essess two two and a composition and the	LL DATE: 03/30/2007 Ralph Lauren 1970 Nozthezn Bly '2007 - Thank You!	applied to outstanding by APR 22	2180-8 LIPA ary, Commercial,	FROM: 02/27/2007 Charges	From Read		•		c		upply Charges	-Based Pilons: nd Local Taxes:	1.	HAKGESI

\$15,041 <u>.</u> 92	\$9-000Z-9090 \$9-000Z-9090
Please Pay Upon Receipt	Customer ID
	·

- Mail this part of bill with your payment.
- appears in the return envelope window. Be sure that the address on the other side
- Write your Customer ID on your check.

Greensporo NG 27425 PO Box 35868 Ralph Lauren Perkins Shearer Of



67,001,11-

Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of SERVICE TO:

\$15,041.92	on or about 05/24/2007	0606-2000-53	02/01/5007
aud JnuomA	Next Meter Reading	Customer ID	Bill Date

62'001'11 \$ BILLING SUMMARY

No.Y Payment(s) Received Through 04/19/2007 - Thank Balance From Previous Bill

26.140,21 \$ Please Pay By 05-24-07 12,041.92 LIPA Current Charges

payment is not received by MAY 24 it segnant opinions and the specific of the segnant of the segnant

** SEE BELOW FOR ACCOUNT SUMMARY **

1289-557-159-1 Report Theft of Service

1-631-755-6660 Impaired Hearing or Speech-

9800-06t-008-1 Para Espanol

3700-094-008-r

7 Days/Week 24 Hours/Day

Electric Service Problems

7 Days/Week

24 Hours/Day

available

*Automated Services

*0009-337-159-1

outside toll-free area *8184-996-008-1 M9 8-MA 8 yebin-yebnoM Billing/General Inquiries

7 Days/Week

24 Hours/Day

www.lipower.org

IMPORTANT MESSAGES

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

number, use 221D02.

			вапон Битт	eriod 3: Other - All Remair
or reame.	mue i co zebo	o sacurday, o		eriod 2: Peak - 10AM to 10E
,				eriod 1: Off Peak - Midnigh
				. , . , , , , , , , , , , , , , , , , ,
72,041.92				otal Charges:
			. 8 60	
T'023.43	· •	4.4	* * * * * * * * * * * * * * * * * * * *	: Letotdu
51,986		8.625%		tate and Local Taxes:
82.7e				evenue-Based PILOTS:
			•	ther Charges
EP'6EO'L	0608860.0	120∉0 KMH ©C		ower Supply Charges
90.6⊅6,€			•	nptotal:
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1, 165.32	S40°0K™	897.82	25.656	- Ретапа
	е6580кмµ	T #\$9	SL9S	-Euerdy
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JniomA\$	əsN	To Reading	om Reading	ertod
				elivery & System Charges
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O6:2ysd ls:	toT			Exom: 03/S1/S007 12:51 PM Ad
	Multiplier: 80	Weter 1	•	16C6C # 089791344
		Multiple Periods	mercial, Large,	LIPA - Rate 285 -Secondary, Com
			Account # 5	

A91J MORT NOITAMROTHI JANOITIGGA

jurisdictions. property taxes to the Shoreham taxing customers representing the overpayment of amount collected by LIPA from Suffolk County Suffolk Property Tax Adjustment - The

Meter Multiplier - Converts recorded use to

record partial use. total use on meters that are designed to only

Sales Tax - State and/or local sales taxes.

or authorized payment location. Payments are accepted at any customer office

Please write your Customer ID on the face of LIPA, PO Box 888, Hicksville NY 11802-9685. Payments may be mailed to:

> system, and for certain on-island generation. owning, operating and maintaining the electric Delivery and System Charges - Charges for

connection to the electric system. Basic Service - Fixed daily charges for

consumed if 1,000 watts are used for one hour. KWH - Kilowatt hour - Electrical energy

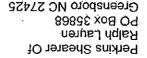
purchase of power. oil and gas) used to produce electricity and the Power Supply Charges - Charges for fuel (e.g.

Taxes) State and local taxes on utility revenues. Revenue-Based PILOTS (Payments in Lieu of 74 fo E1 aged 8002/50/60 balid 16-8E thamusod 2LR-54EE0-vo-70:1 aes puttb://epo/keyspanenergy.com/epo/pdefailEBX/jab/KEX_VCCT_2LML=A53B1B5005C6... 2/1/5008

the check and make payable to LIPA.

18,642,81 \$	1 0909-5000-53
Please Pay Upon Receipt	Clastomer ID

- Mail this part of bill with your payment.
- appears in the return envelope window. • Be sure that the address on the other side
- Write your Customer ID on your check.





18,249,81

26,140,21-

Manhasset NY 11030 1970 Northern Bivd Str #804 Perkins Shearer Qf SERVICE TO:

18.949.81	on or about 06/25/2007	66-0002-8090	7002/70/90
and junomA	Mext Meter Reading	Customer ID	Bili Date

BILLING SUMMARY

Payment(s) Received Through 05/22/2007 - Thank 26.140,21 \$ Balance From Previous Bill

Please Pay By 06-30-07 LIPA Current Charges

payment is not received by JUN 30 Is a segned by the standard of beildge of year agreed to outstanding charges if 18,249.81 \$

** SEE BELOW FOR ACCOUNT SUMMARY **

7 Days/Week 24 Hours/Day www.lipower.org

7 Days/Week 24 Hours/Day available *Automated Services 1-631-755-6000* sens earl-flee area *8181-996-008-1 M9 8-MA 8 yebh-1-yebnoM Billing/General Inquiries

9200-061-008-1 7 Days/Week 24 Hours/Day Electric Service Problems

Para Espanol -1-800-490-0085

0999-997-159-1 Impaired Hearing or Speech-

1289-992-189-1 Report Theft of Service

IMPORTANT MESSAGES

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

number, use 221D02.

You pay energy bills promptly - and we know it. The continued cooperation of valued customers like you allows us to serve Long Island's energy needs more efficiently. Thank you

:ember 30				Period S: Peak - 10AM to
	ll Year	A 'Yery Day, A	ight to YAM, F	seriod 1: Off Peak - Midn
				·
18.612,81				Total Charges:
67.965,I				subtotal:
90.644,£	i .	%2S9.8		State and Local Taxes:
5P.7b1				Revenue-Based PILOTS:
				Offher Charges
8E.ÞE6,01	0608860.00	TTEREO KMH		Power Supply Charges
₱6°8TL'G				: Teaoaqns
91,30		58¥6°0®	33 days	Basic Service:
3£.06⊅,1	789.5KW	32,387	897.82	3-Demand
£5.9∮8,£	T01100KMP	2187	T#S9	3 - <u>E</u> uexd⊼
00.0	0.0KW	088.9	088.9	2-Demand
00.0	ОКМР	988	336	S∽Euerd⊁
	1 ₫800KMP	748	799	Ţ- <u>E</u> uexdλ
tπυοπΑ\$	əsn	To Reading	Erom Reading	Period
				Delivery & System Charges
		. Di	a ACTUAL readin	. To:05/29/2007 II:07 AM
sal Days:33	toT			Erom:04/26/2007 12:27 PM
(. Wnltiplier: 80	Meter		Иегег # 099791344
Ì	, , , , , , , , , , , , , , , , , , , ,			
			•	·
	, . S	Multiple Period	ommercial, Large,	LIPA - Rate 285 -Secondary, C
			Account # 53	

APIJ MORT NOITAMROTNI JANOITIQDA

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.
Payments are accepted at any customer office

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Period 3: Other - All Remaining Hours

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed it 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

74 to 61 spec 8002/20/00 beliq 16-85 themuood 2LR-2450-vo-70:1 sec pttp://epo-yeckeyspanenergy.com/epo-yedetailebx.jsp? $KEX_VCCL_SLML=D3365DDV05E8...$ 2/1/2008

Payments may be mailed to: LIPA, PO Box 888, Hickaville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

or authorized payment location.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

90.194,22 \$	l l		
90 191 00 \$	0606-2000-53		
Please Pay Upon Receipt	Customer ID		

- Mail this part of bill with your payment.
- Be sure that the address on the other side
- Write your Customer ID on your check. appears in the return envelope window.



Greensboro NC 27425 PO Box 35868 Ralph Lauren Perkins Shearer Of



Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of SERVICE TO:

\$ 22,461.06	on or about 07/25/2007	£2-000S-9090	7002/81/70
aud innomA	Next Meter Reading	Clustomer ID	Bill Date

90.194,SS LIPA Current Charges 18,249,81-Payment(s) Received Through 06/26/2007 - Thank You. 18,249.81 Balance From Previous Bill BILLING SUMMARY

A 1.5% late payment charge may be applied to outstanding charges if Please Pay By 08-05-07 \$ 22,461.06

payment is not received by AUG 5

** SEE BELOW FOR ACCOUNT SUMMARY **

7 Days/Week 24 Hours/Day www.lipower.org

7 Days/Week 24 Hours/Day available *Automated Services *0009-337-159-1 sens éent-llot ebistuo *8181-396-008-1 M9 8-MA 8 yebir-1-yebnoM Billing/General Inquiries

1-800-490-0075 7 Days/Week 24 Hours/Day Electric Service Problems

Para Espanol 1-800-490-0085

Impaired Hearing or Speech-

0999-997-159-1

1789-337-159-1 Report Theft of Service

IMPORTANT MESSAGES

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

number, use 221D02.

Prompt payments go a long way toward reducing energy costs and you are certainly doing your part. Customer cooperation is always essential and always appreciated. We wish all our customers were like you.

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	····	30-72-2180-8			<u></u>	2,300,-15 <u>0</u>	

20,536.61

Total Charges:

22 461.06

Total For Both Service Periods:

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June I to September 30 Period 3: Other - All Remaining Hours

APIDITIONAL INFORMATION FROM LIPA

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisalictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

86.642,74 \$	i
86 676 27 \$	£8-0002-8090
Please Pay Upon Receipt	Customer ID



- Be sure that the address on the other side Mail this part of bill with your payment.
- Write your Customer ID on your check, appears in the return envelope window.

Greensboro NC 27425 PO Box 35868 Ralph Lauren Perkins Shearer Of



Manhasset NY 11030

1970 Northern Blvd Str #804

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35 to 25 to	The state of the second state of the second state of the second		
86,843,74 \$	on of about 08/24/2007	0606-2000-53	7002/32/70
Amount Due	Next Meter Reading	Customer ID	Bill Date

BILLING SUMMARY

24,782.32 \$ 22,461.06

Please Pay Upon Receipt LIPA Current Charges Balance From Previous Bill

payment is not received by AUG 18 A 1.5% late payment charge may be applied to outstanding charges if 86,642,74 \$

** SEE BELOW FOR ACCOUNT SUMMARY **

7 Days/Week 24 Hours/Day www.lipower.org

7 Days/Week 24 Hours/Day available *Automated Services *0009-337-169-1 outside toll-free area *8184-996-008-1 Monday Friday & AM-8 PM

9400-064-008-1 7 Days/Week 24 Hours/Day Electric Service Problems

9800-067-008-1 Para Espanol

0999-994-189-1 <u>Impaired</u> Hearing or Speech-

1289-992-189-1 Report Theff of Service

IMPORTANT MESSAGES

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

number, use 221D02.

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

				Period 3: Other - All Re
сещрек 30				Period 2: Peak - 10AM to
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Suffolk Property Tax Adjustment - The amount collected by LiPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.

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http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=05909FD003A3&... 5/1/2008

the check and make payable to LIPA. Please write your Customer ID on the face of LIPA, PO Box 888, Hicksville NY 11802-9685. Payments may be mailed to:

Taxes) State and local taxes on utility revenues. Revenue-Based PILOTS (Payments in Lieu of

88.787,82 \$	1 0606-2000-53
Please Pay Upon Receipt	Customer ID

Mail this part of bill with your payment.

 Be sure that the address on the other side appears in the return envelope window.
 Write your Customer ID on your check. Perkins Shearer Of Ralph Lauren PO Box 35868 Greensboro NC 27425



SERVICE TO: Perkins Shearer Of 1970 Northern Blvd Str #804 Manhasset NY 11030

Bill Date Customer ID No

 88.798,82 \$	on or about 09/25/2007	0606-2000-53	08/29/2007
and muomA	Next Meter Reading	Customer ID	Bill Date

BILLING SUMWARY

Balance From Previous Bill \$ 47,243.38
Payment(s) Received Through 08/20/2007 - Thank
You.

You. 28,567.88 28,567.88 \$ 196856 Pay By 09-21-07 \$ 28,567.88

Presert up 25 central charge may be applied to outstanding charges if payment is not received by SEP 21

** SEE BELOW FOR ACCOUNT SUMMARY **

www.ilpower.org 24 Hours/Day 7 Days/Week

Electric Service Problems 24 Hours/Day 7 Days/Week 1-800-490-0075

1-800-490-0085

Hearing or Speech-Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

number, use 221D02.

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

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Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Mutiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.

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KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=48DB8F7B04C3...

2/1/5008

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues. Pay LIP

Payments may be mailed to: LIPA, PO Box 888, Hickaville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

47.400,S2 \$	∫ 0909-2000-53
Please Pay Upon Receipt	Customer ID

Mail this part of bill with your payment.

Be sure that the address on the other side

appears in the return envelope window.

Write your Customer ID on your check.



Perkins Shearer Of

SERVICE TO:

	•		
\$ 22,004.74	on or about 10/24/2007	66-2000-53	7002/72/60
eng junouw	Next Weter Keading	Customer ID	PIII Ingre

BILLING SUMMARY

Balance From Previous Bill

payment is not received by OCT 20

Please Pay By 10-20-07

Payment(s) Received Through 09/17/2007 - Thank

LIPA Current Charges

Document 38-31

http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=B0B6730D05C5...

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

22,004,74

88 796,85-\$ 28,567,88

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** SEE BELOW FOR ACCOUNT SUMMARY **

1.5% late payment charge may be applied to outstanding charges if

Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of

7 Days/Week 24 Hours/Day

www.lipower.org

Filed 09/05/2008 Page 26 of 47

IMPORTANT MESSAGES

1489-994-189-1 Report Theft of Service

0999-992-189-1 Impaired Hearing or Speech-

9800-064-008-1

jouedsa Eiga

3700-064-008-1

7 Days/Week 24 Hours/Day

Electric Service Problems

7 Days/Week

24 Hours/Day

available

*Automated Services

+0009-994-189-1

outside toll-free area *8184-996-008-L M9 8-MA 8 yebin-1-yebnoM Billing/General Inquiries

Greensboro NC 27425 PO Box 35868 Ralph Lauren

Case 1:07-cv-03345-RJS

\$ 22,004.74

8/1/5008

number, use 221D02.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

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APIDITIONAL INFORMATION FROM LIPA

Suffolk Property Tax Adjustment - The smount collected by LIPA from Suffolk County property taxes to the Shoreham taxing jurisdictions.

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KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

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or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hickeville NY 11802-9685. Please write your Customer ID on the face of

the check and make payable to LIPA.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

\$ 12 [,] 971.32	\$9-000Z-9090 \$
Please Pay Upon Receipt	Customer ID

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
 Write your Customer ID on your check.

Perkins Shearer Of Ralph Lauren PO Box 35868 Greensboro NC 27425



47.400,SS-

SERVICE TO: 1970 Northern Blvd Str #804 Manhasset NY 11030

Bill Date Customer ID Next Me

B. 674	And the state of t		
\$ 16,971.32	on or about 11/27/2007	0906-2000-53	10/25/2007
Amount Due	Next Meter Reading	Customer ID	Bill Date

Billance From Previous Bill \$ 22,004.74

Balance From Previous Bill Payment(s) Received Through 10/19/2007 - Thank You.

15,971.32 Please Pay By 11-17-07 \$ 25,179.32 \$ 15,971.32 \$ 25,179,971 \$ 1.5% late payment charge may be applied to outstanding charges if

71 VON yd beviecer si inemysg

** SEE BELOW FOR ACCOUNT SUMMARY **

WWW.lipower.org 24 Hours/Day 7 Days/Meek

Billing/General Inquines
Monday-Friday & MA-8 - MA-8 Monday-Friday & Monday-Friday & Monday-Friday & Monday-Friday & Monday-Friday & Monday & Monda

Electric Service Problems 24 Hours/Day 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech-Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=54E4449A0588&l... 5/1/2008

1,128.11 suproces: 1,023.93 State and Local Taxes: 8529.8 81.401 Revenue-Based PILOTS: Офунск Сракува Bower Supply Charges ₽£.269,7 87000 KMH @0.0938090 60.270,*b* Subtotal: 22,76 £876.00 5∉ qska Basic Service: 6*L*.790,1 582 SKM, 106.98 655,53 3-Demand 3-Eustal SI 16*L'*Z 13840KMP 8090T. 9896 25.324 Z-Demand 00.0 0.0KW ₽28.324 00.0 S-Euerdy ОКМР **7885** 788£ J-Euckall 193°38 **T285** 81 60 KWh 789t JunomA\$ From Reading To Reading Period əsn Delivery & System Charges MA SI:II YOOS/PS/OI:OT ' From:09/30/2007 ACTUAL 12:00 MIDNIGHT START OF WINTER PERIOD Total Days:24 87.270,E Total Charges: 90.692 Subtotal: 22.002 8:625% State and Local Taxes: 24.84 Kevenue-Based PILOTS: Ofher Charges 16 00 0 T T2360 KMH @0.0938090 Power Supply Charges 18'99E'T Subtotal: 08.ε 0056.00 # qsys Basic Service: 721°44 S&S.7KW 908.08 3-Demand 655.53 ₽£.69Ι 3-Euerdl 4480KMV 6296 9886 645.29 SJJ. SKW PSE.22 238.12 2-Demand 09.894 L9LE S-Euerdy 8€00KMP 7885 ₽E.0E 9951 J-Euckdy 1280KMh **T285** ‡πυοπΑξ From Reading To Reading Period asn Dejivery & System Charges Period 2 Days:3 To:09/30/2007 12:00 MIDNIGHT END OF SUMMER PERIOD Total Days:4 From(09/26/2007 01:18 PM ACTUAL reading Meter Multiplier: 80 ₱₱£167660 # <u>1</u>9J9M LIPA - Rate 285 - Secondary, Commercial, Large, Multiple Periods Account # 530-72-2180-8

customers like you are helping us improve our performance. Thank you. Your credit rating We're working harder than ever to provide energy for a growing Long Island and

number, use 221D02.

is tops with us.

Total Charges:

Total For Both Service Periods: 15,971.

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours

A911 MORT NOITAMRORNI LANOITIQUA

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KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

12,192,71 \$ 66-20002-63 Please Pay Upon Receipt Customer ID

Please make checks payable to LIPA

Mail this part of bill with your payment.

sppears in the return envelope window. Be sure that the address on the other side

Write your Customer ID on your check.

on or about 12/26/2007

Next Meter Reading

Greensboro NG 27425 88888 xp8 Q9 Ralph Lauren Perkins Shearer Of

.uoY

12,162,71 \$

12,192,71

26,179,31-

26.179,31.32

12,192,71 \$

Amount Due

Case 1:07-cv-03345-RJS

Document 38-31

** SEE BELOW FOR ACCOUNT SUMMARY **

Is segrent charge may be applied to outstanding charges if

http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=2398B86D06A5&... 5/1/2008

first time, enter your account number and pin number. If you have forgotten your pin To begin the new process, first create a User ID and Password. After logging in for the LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area.

> Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of SERVICE TO:

payment is not received by DEC 29

Payment(s) Received Through 11/09/2007 - Thank:

Please Pay By 12-29-07

Balance From Previous Bill

LIPA Current Charges

YAAMMUS SUIJJIB

7 Days/Week 24 Hours/Day www.lipower.org

£6-0005-9090 12/06/2007 Customer ID Bill Date

7 Days/Week 24 Hours/Day available *Automated Services +0009-994-189-1 outside toll-free area *8181-996-008-1 Billing/General Inquiries

MR 8-MA 8 yebin-1-yebnoMi

Electric Service Problems

1-800-490-0085 Para Espanol

9200-061-008-1

7 Dayš/Wéek 24 Hours/Day

Impaired Hearing or Speech-

0999-994-189-1

1489-994-189-1

Report Theft of Service

IMPORTANT MESSAGES

Filed 09/05/2008 Page 32 of 47

number, use 221D02.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

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or authorized payment location.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

£9.142,82 \$	1 0006-2000-53
Please Pay Upon Receipt	Customer ID

- Mail this part of bill with your payment.
- Write your Customer ID on your check. appears in the return envelope window. Be sure that the address on the other side

Greensboro NC 27425 PO Box 35868 Ralph Lauren Perkins Shearer Of



Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of SERVICE TO:

Customer ID ets Cilia

Balance From Previous Bill

BILLING SUMMARY

\$ 28,241.63 on or about 01/25/2008 66-0002-6090 12/26/2007 aud innomA Next Meter Reading

24.036,01 12,162,71 \$

\$ 28,241.63

Please Pay Upon Receipt LIPA Current Charges

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** \$EE BELOW FOR ACCOUNT SUMMARY **

7 Days/Week 24 Hours/Day www.lipower.org

7 Days/Week 24 Hours/Day available *Automated Services +0009-997-169-1 outside toll-free area *8181-996-008-1 M9 8-MA 8 yebir-T-yebnoM Billing/General Inquiries

9200-061-008-1 7 Days/Week 24 Hours/Day Electric Service Problems

9800-064-008-1 Para Espanol

Jubailed Hearing or Speech-

0999-997-169-1

1-631-755-6871 Report Theft of Service

IMPORTANT MESSAGES

as tops with us. customers like you are helping us improve our performance. Thank you. Your credit rating We're working harder than ever to provide energy for a growing Long Island and

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin number, use 221D02.

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0Z ⁻ 6†9'†l \$	1 0909-2000-53
Please Pay Upon Receipt	Customer ID

- Mail this part of bill with your payment.
- appears in the return envelope window. • Be sure that the address on the other side
- Write your Customer ID on your check.



Greensborg NC 27425 PO Box 35868 Ralph Lauren Perkins Shearer Of



02.648,41 \$

14,549.20

Manhasset NY 11030 1970 Northern Blvd Str #804 Perkins Shearer Of SERVICE TO:

\$ 14 ['] 249 S0	on or about 02/26/2008	£8-000Z-9090	8002/92/10
Amount Due	Meter Reading	Customer ID	etsO Ilia

-28,241,63 Balance From Previous Bill \$ 28,241.63 BILLING SUMMARY

Payment(s) Received Through 01/15/2008 - Thank

Please Pay By 02-17-08 LIPA Current Charges

payment is not received by FEB: 17 A 1.5% late payment charge may be applied to outstanding charges if

** SÉE BELOW FOR ACCOUNT SUMMARY **

7 Days/Week 24 Hours/Day www.lipower.org

7 Dауs/Мөек 24 Hours/Day available *Automated Services *0009-337-159-1 sens eenf-liet ebistuo *8181-996-008-1 MR 8-MA 8 yebir-1-yebnoM Billing/General Inquiries

9400-06t-008-1 7 Days/Week 24 Hours/Day Electric Service Problems

1-800-490-0085

0999-997-159-1 benisqmi Hearing or Speech-

1789-337-159-1 Report Theft of Service

IMPORTANT MESSAGES

bill will increase by 2% as the Power Supply Charge rate needs to be increased from \$ nearly 60% of your LIPA bill. Effective January I, 2008 the total charges on your LIPA As we all know, the cost of oil is soaring throughout the world and fuel costs make up

0.093809 to \$ 0.097689 per kWh to cover the increased cost of fuel. For more information, please visit LIPA's web site at www.lipower.org or contact LIPA's Customer Assistance Center at 1-800-490-0025.

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin number, use \$21D02.

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AGDITIONAL INFORMATION FROM LIPA

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the check and make payable to LIPA.

Case 1:07-cv-03345-RJS

Document 38-31

http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=5D85386A0749&... 5/1/2008

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Filed 09/05/2008 Page 40 of 47

16.467,61 \$	\$5-0002-9090
Please Pay Upon Receipt	Customer ID

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window
- Write your Customer ID on your check.



Perkins Shearer Of Ralph Lauren PO Box 35868 Greensboro NG 27425



02.648,41-

SERVICE TO: Perkins Shearer Of 1970 Northern Blvd Str #804 Manhasset NY 11030

18 487,81 \$	on or about 03/26/2008	6606-2000-53	8002/72/20
Amount Due	Next Meter Reading	Customer ID	elii Date

Balance From Previous Bill \$ 14,549.20

Balance From Previous Bill Payment(s) Received Through 02/12/2008 - Thank You

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAR 21

** SEE BELOW FOR ACCOUNT SUMMARY **

www.lipower.org 24 Hours/Day 7 Days/Week

Billing/General Inquiries
Monday-Friday 8 AM-8 4 PM
1-800-966-4818*
outside toll-free area
1-631-755-6000*
*Automated Services
available
24 Hours/Day
Days/Week

Electric Service Problems 24 Hours/Day 7 Qays/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech-Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

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number, use 221D02

As we all know, the cost of oil is soaring throughout the world and fuel costs make up nearly 60% of your LIPA bill. Effective January 1, 2008 the total charges on your LIPA bill will increase by 2% as the Power Supply Charge rate needs to be increased from \$ 0.093809 to \$ 0.097689 per kWh to cover the increased cost of fuel. For more information, please visit LIPA's web site at www.lipower.org or contact LIPA's Customer, Assistance Center at 1-800-490-0025.

•		eriod 3: Other - All Remaining Hours
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er	Every Day, All Ye	eriod 1: Off Peak - Midnight to 7AM,
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Please Pay Upon Receipt	Customer ID
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- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
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 Write your Customer ID on your check.



Perkins Shearer Of Ralph Lauren PO Box 35868 Greensboro NG 27425



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18.487,81 \$

\$EKVICE TO: 1970 Northern Blvd Str #804 1970 Northern Blvd Str #804

91.676,11\$	on or about 04/24/2008	0606-2000-53	8002\70\40
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BILLING SUMMARY
Balance From Previous Bill
Deutsperfet Bessingd Through 03/17/2008 - Thank

Payment(s) Received Through 03/17/2008 - Thank You.

LIPA Current Charges Please Pay By 04-30-08

A 1.5% late psyment charge may be applied to outstanding charges if payment is not received by APR 30 $\,$

** SEE BELOW FOR ACCOUNT SUMMARY **

www.lipower.org 24 Hours/Day 7 Days/Week

Billing/General Inquiries
Monday-Friday 8 AM-8 PM 8 PM 8 PM 1-800-966-4818*
outside toll-free area 1-631-755-6000*
Automated Services available
24 Hours/Day

Electric Service Problems 24 Hours/Day 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech-Impaired 1-631-755-6660

1-631-755-6871 Report Theft of Service

SESSES TNATROGMI

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APIJ MORT NOITAMROTHI JANOITIGDA

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total use on meters that are designed to only Meter Multiplier - Converts recorded use to

record partial use.

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connection to the electric system. Basic Service - Fixed daily charges for

consumed if 1,000 watts are used for one hour. KMH - Kilowaft hour - Electrical energy

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http://ebo.keyspanenergy.com/ebo/bdetailEBX.jsp?KEY_ACCT_STMT=6136AD2D0949&... Case 1:07-cv-03345-RJS 8/1/5008

Case 1:07-cv-03345-RJS Document 38-31 Filed 09/05/2008 Page 47 of 47 pttb://epo-yeaksbaueuetgy.com/epo/pdetailEBX:jsp?KEY_ACCT_STMT=6136AD2D0949&... \$/1/2008

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